

Work Order ID 76063

November-04-11 11:05:36 AM

Ship today
76063

Page 1

Item ID: DSI 9567-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop Installation

Start Date: 11/04/11 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/04/11 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9567

A

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP DSI 9567-011
CHG001*W* 11-11-04 (2)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

P 11/11/11 (2)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

W 11-11-04 (2)

Work Order ID 76063***76063***

Page 2

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N900040100Setup Start ***NS1***

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Item Name: Door Prop Installation

Start Date: 11/04/11 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/04/11 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9567-011

Location: _____

PPP rev: _____

SHIP

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*CK 11/11/04**MF 11-11-04*

Picklist Print

November-04-11 11:05:35 AM

Page 1

Work Order ID: 76063

Parent Item: DSI 9567-011

Parent Item Name: Door Prop Installation

Start Date: 11/04/11

Required Date: 11/04/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.10.17 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-23 Door Prop		Manufactured	No			110	Each	3.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		3							
				74847		3							

74/847